

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No. 01		3. Effective Date 14 Nov 2003		4. Requisition/Purchase Req No. SEE SCHEDULE	
6. Issued By TACOM WARREN BLDG 233 AMSTA-AQ-AHPB FRANCINE BROWN (586) 874-7253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNFB@TACOM.ARMY.MIL		7. Administered By (If other than Item 6) DCMA CHICAGO 1623 WEST CENTRAL ROAD BLDG 303 ARLINGTON HEIGHTS IL 60004-2451		5. Project No. (If applicable) Code 81403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.		9A. Amendment Of Solicitation No. <input type="checkbox"/>		9B. Dated (See Item 11) <input type="checkbox"/>	
Code 45182 Facility Code		10A. Modification Of Contract/Order No. <input checked="" type="checkbox"/> DAAR07-01-D-8024/0080		10B. Dated (See Item 13) 2003MAK06	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$9,422.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.					
KIND MOD CODE: 0					
The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> A. This Change Order Is Issued Pursuant To: The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print) <i>Darrell L. Rothe</i>		16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKEN@TACOM.ARMY.MIL (586) 874-6524	
15B. Contractor/Officer DARRELL L. ROTHE PROGRAM MANAGER (Signature of Contractor/Officer)	15C. Date Signed 2003NOV14	16B. United States Of America By <i>Gloria McCracken</i> (Signature of Contracting Officer)	16C. Date Signed 14 Nov 2003

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHN DAAE07-01-D-S014/0080 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of mod 01 is to purchase two Arctic Kits in support of the M978A2 Tankers without winch to the NG.
2. The total cost for mod 01 is \$9422.00.
3. The delivery schedule for these kits is set forth in section B of the contract. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PHIN/SIIN DAAE07-01-D-S014/0080 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104CE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ARTIC HEATER KITS</u></p> <p>NOUN: 2 EA ARCTIC KITS-NAT GD TNKRS PRON: P122H705J6 PRON AMD: 02 ACRN: AC AMS CD: 2010.0000 CUSTOMER ORDER NO: MIPR2GHEMTRP13</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3184S200 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 2 31-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0080</p>	2	EA	\$ 4,711.00000	\$ 9,422.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0104CE	P122H705J6 2010.0000 MIPR2GHEMTRP13	AC	2	\$ 0.00	\$ 9,422.00	\$ 9,422.00
				NET CHANGE	\$ 9,422.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 20350010221810502010.0031K1 S44205	W56HZV	\$ 9,422.00
				NET CHANGE \$ 9,422.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$ 241,567.00	\$ 9,422.00	\$ 250,989.00
NET CHANGE FOR AWARD:		